

BY ORDER OF THE COMMANDER
42D AIR BASE WING (AETC)



AIR FORCE MANUAL 23-220
MAXWELL AIR FORCE BASE
Supplement

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Materiel Management

REPORTS OF SURVEY FOR AIR
FORCE PROPERTY

COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

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(Col Donald R. Lewis)

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This supplement to AFMAN 23-220, *Reports of Survey for Air Force Property*, implements the Reports of Survey (ROS) program at Maxwell-Gunter AFB. Users must read this supplement in conjunction with implemented publications. Refer recommended changes and/or corrections to this publication to the Office of Primary Responsibility (OPR) using the AF Form 847, *Recommendation for Change of Publication*, through your chain of command. Waivers are not authorized and subordinate units may not issue implementing publications. Ensure all records created as a result of processes prescribed in this publication are maintained in accordance with Air Force Manual (AFMAN) 33-363, *Management of Records*, and disposed of in accordance with the Air Force Records Information Management System (AFRIMS) Records Disposition Schedule (RDS). This instruction applies to all Maxwell-Gunter supported organizations, excluding ANG units.

SUMMARY OF CHANGES

This rewrite updates points of contact for financial liability along with minor administrative updates.

7.4.2. Investigating officers use an AF IMT 1168, *Statement of Suspect/Witness/Complainant*, (or locally developed product containing required information) when obtaining statements.

8.4.1. The 42d Air Base Wing Commander (42 ABW/CC) designates the 42d Mission Support Group Commander (42 MSG/CC) as the approving authority for ROS.

9.1. **Appointment.** The 42 MSG/CC delegates the 42d Mission Support Group Deputy Director as the appointing authority for ROS.

10.2.2.5. The 42 ABW/CC delegates responsibility for administering the Report of Survey program to the ROS program manager in the 42d Logistics Readiness Squadron, Materiel Management Flight (42 LRS/LGRM-MAXWELLAFBVA 23-201).

16.1.6.4.1. **(Added)** If individuals are prepared to pay for the loss or damage at that time, the individual's organization prepares appropriate payment documents. The individual hand-carries the payment documents to the 42d Comptroller Squadron for processing and returns a stamped copy signed by the Disbursing Officer, or designee, to the e ROS program manager.

ANDREA D. TULLOS, Col, USAF
Commander

Attachment 1

GLOSSARY OF ABBREVIATIONS, ACRONYMS, AND TERMS

References

None

Adopted Form

(Added) AF IMT 1168, *Statement of Suspect/Witness/Complainant*

Abbreviations and Acronyms

42 ABW/CC—42d Air Base Wing Commander

42 MSG/CC—42d Mission Support Group Commander